IMPORTANT TAX INFORMATION

W-3 2021 RECONCILIATION W-1 2021 WITHHOLDING RETURNS

EMPLOYER'S MUNICIPAL WITHHOLDING BOOKLET

GENERAL INFORMATION

WHO MUST FILE:

Each employer within the Whitehouse/Monclova Twp JEDD (who has established an "employer-employee" relationship) who employs one or more persons is required to withhold the tax of 1.5% from all compensation paid employees at the time or times such compensation is paid, and to file Form WW-1 and remit such tax to the Commissioner of Taxation on or before the last day of the month next following the quarterly period in which the withholding was made.

DEFINITION OF "EMPLOYER"

The term "employer" means an individual, copartnership, association, corporation (including a corporation of the first or non-profit class), governmental administration, agency, arm, authority, board, body, branch, bureau, department, division, section, unit, or any other entity, who or that employs one or more persons on a salary, wage commission, or other compensation basis, whether or not such employer is engaged in business as defined in the Ordinance and in the Regulations.

QUARTERLY RETURN

The quarter in which compensation is paid, not earned, is the period for which Quarterly Return on Form WW-1 is to be made.

INTEREST AND PENALTIES

All taxes required to be withheld by employers under the provisions of this ordinance and remaining unpaid after they have become due shall bear interest, in addition to the amount of the unpaid withheld tax, at the rate of 0.5% per month or fraction of a month. In addition therefore the employers required to withhold taxes from employees under the provisions of this ordinance, shall be subject to a penalty of 50% of the tax unpaid tax due and 25% per month or fraction of a month with a maximum of 6 months (\$150) for late filing. The interest rate is based on the Federal rate and may change annually.

INSTRUCTIONS FOR PREPARING AND FILING FORM WW-1

FAILURE TO FILE RETURN AND PAY TAX

Any person, firm or corporation who shall fail, neglect or refuse to make any return of declaration required by the Ordinance, or any taxpayer who shall refuse to pay the tax, penalties and interest imposed by the Ordinance, or any person who shall refuse to permit the Commissioner of Taxation or any duly authorized agent or employee to examine his books, records and papers, or who shall knowingly make any incomplete, false or fraudulent return, or who shall attempt to do anything to avoid payment of the whole or any part of the tax shall be guilty of misdemeanor and shall be fined not more than One Thousand Dollars (\$1000.00) or imprisoned for not more than 6 months, or both. The failure of any taxpayer to receive or procure a return shall not excuse such taxpayer from making a return or from paying such tax.

- ITEM 1 Shall be the actual tax withheld for Whitehouse/Monclova Twp JEDD at the rate of 1.5%
- ITEM 2 To adjust current payment for underpayment of overpayment in previous quarter. Specify which.

If any check, in payment of taxes, is dishonored or unpaid by reason of the drawer having no account or having insufficient funds. Or on which payment has been stopped, the sum of twenty-five dollars (\$25.00) (to cover the additional cost to the Village thereby entailed) will be made and collected in addition to the total amount due.

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

FEBRUARY 15, 2021

I hereby certify that the information and statements contained	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5%		
herein are true and correct.	2. Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
	5. Total (include interest and penalty if due)		
DATE	If no wages paid this quarter, mark "None" and return this form with explanation.		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE		
	DUE AS SHOWN	FOR THE PERIOD OF	
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	JANUARY 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

MARCH 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter	
SIGNED	3. Interest (See GENERAL INFORMATION)	
TITLE	4. Penalty (See GENERAL INFORMATION)	
DATE	Total (include interest and penalty if due)	
ACCOUNT		
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN	FOR THE PERIOD OF
	MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF TAXATION -	FEBRUARY 2021 DUE ON OR BEFORE

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

APRIL 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter	
SIGNED	3. Interest (See GENERAL INFORMATION)	
TITLE	4. Penalty (See GENERAL INFORMATION)	
DATE	Total (include interest and penalty if due)	
ACCOUNT		
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN	FOR THE PERIOD OF
	MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF TAXATION -	MARCH 2021
	VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

MAY 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter	
SIGNED	3. Interest (See GENERAL INFORMATION)	
TITLE	4. Penalty (See GENERAL INFORMATION)	
DATE	Total (include interest and penalty if due) If no wages paid this quarter, mark "None" and return this form with explanation.	
ACCOUNT		
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN	FOR THE PERIOD OF
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	APRIL 2021
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

JUNE 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5%		
SIGNED	Adjustment of tax for prior quarter Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due)		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF MAY 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

JULY 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter	
SIGNED	Adjusticit of tax for prof quarter Interest (See GENERAL INFORMATION)	
TITLE	4. Penalty (See GENERAL INFORMATION)	
DATE	Total (include interest and penalty if due)	
ACCOUNT		
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN	FOR THE PERIOD OF
	MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF TAXATION -	JUNE 2021
	VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

AUGUST 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5%		
	Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due) If no wages paid this quarter, mark "None" and return this form with explanation.		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF JULY 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

SEPTEMBER 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5%		
	Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due) If no wages paid this quarter, mark "None" and return this form with explanation.		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF AUGUST 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

OCTOBER 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due)		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF SEPTEMBER 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

NOVEMBER 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due)		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF OCTOBER 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

DECEMBER 15, 2021

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5%		
	Adjustment of tax for prior quarter		
SIGNED	3. Interest (See GENERAL INFORMATION)		
TITLE	4. Penalty (See GENERAL INFORMATION)		
DATE	Total (include interest and penalty if due) If no wages paid this quarter, mark "None" and return this form with explanation.		
ACCOUNT			
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN		
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF NOVEMBER 2021	
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE	

YEAR 2021

NOTIFY COMMISSIONER PROMPTLY OF ANY CHANGE IN OWNERSHIP AND ADDRESS

JANUARY 15, 2022

I hereby certify that the information and statements contained herein are true and correct.	Tax Withheld for Whitehouse/Monclova Twp JEDD 1.5% Adjustment of tax for prior quarter	
SIGNED	3. Interest (See GENERAL INFORMATION)	
TITLE	4. Penalty (See GENERAL INFORMATION)	
DATE	Total (include interest and penalty if due) If no wages paid this quarter, mark "None" and return this form with explanation.	
ACCOUNT		
	THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN	FOR THE PERIOD OF
	MAKE CHECK OR MONEY ORDER PAYABLE TO:	FOR THE PERIOD OF DECEMBER 2021
	COMMISSIONER OF TAXATION - VILLAGE OF WHITEHOUSE	DUE ON OR BEFORE

INCLUDE LEGIBLE W-2'S OR PHOTOCOPIES - DO NOT STAPLE RECONCILIATION OR W-2'S

1. Total number of W-2's included (Alphabetical Order)\$	7. Greater of lines 5 & 6\$
2. Total Qualifying Wages	8. Total Whitehouse/Monclova Twp JEDD Tax Paid for
3. Total wages not subject to Whitehouse/Monclova Twp	Quarter ended March 31
JEDD Taxes (explain on back)	Quarter ended June 30
4. Taxable Whitehosuse/Monclova Twp JEDD wages (lines 2-3)	Quarter ended September 30
5. Whitehouse/Monclova Twp JEDD Tax Due	Quarter ended December 31
\$ Wages x 1.5% \$ Wages x .75%TOTAL	9. Total paid
(Whitehouse resident's reduced credit rate)	10. Adjustment: line 7 - line 9 (Enter 0 if under \$1)
6. Whitehouse/Monclova Twp JEDD Tax Actually withheld (from W-2's)	*If line 10 indicates a balance due, the amount is payable with this return. If line 10 indicates an overpayment, a refund request signed by the employer should be made.
NAME AND ADDRESS:	MAKE CHECK OR MONEY ORDER PAYABLE TO:

NAME AND ADDRESS:

Check if final report and attach explanation. **COMMISSIONER OF TAXATION -**VILLAGE OF WHITEHOUSE PO BOX 2476, WHITEHOUSE, OH 43571 Phone (419) 877-5383 Fax (419) 877-5635

DUE THE LAST DAY OF FEBRUARY

Notify Income Tax Department promptly of any change in Ownership or Name and Address shown above.